

State of Wisconsin - Department of Natural Resources  
Substance Release Notification Report (SERTS)  
Report created on 10/28/2011

SPILL ID# 20110702NE59-1 BRRTS# 04-59-557860

Incident Date & Time: 07/02/2011 05:30	Reported Date & Time: 07/02/2011 05:50	BRRTS No: 04-59-557860	Spill ID: 20110702NE59-1
DATCP Reported? No DATCP Transferred? No	NFA Letter Sent? No	ERP Transferred? No	Incident Closed? Yes : 07/06/2011

Location			
Region: NE	County: Shawano	Municipality: GREEN VALLEY, TOWNSHIP OF	
Facility/Property Name and Street Address: GREEN VALLEY DAIRY N5365 HINTZ RD		Description: BARN RECEPTION PIT & VALVE STATION	
Facility Type: Farmstead/Farm Field/Open Rural Upland			
Lat/Long:	PLSS: SE ¼ of SE ¼ of Sec 27, T27N, R18E	WTM: X 654772 Y 480141	
Weather Conditions: Sunny			

Responsible Parties			
Name/Address (1): GREEN VALLEY DAIRY N5365 HINTZ RD KRAKOW, WI 54137-	Contact: JOHN JACOBS OWNER (920) 621-7988 x primary	Other Contact:	Spill Packet:

Cause
JOHN JACOBS STATES THEY WERE PUMPING MANURE INTO THE DIGESTER WHEN POSSIBLY A VALVE MALFUNCTIONED CAUSING MANURE TO BE RELEASE FROM A RISER PIPE. JOHN STATES APPROX. 2000 GALLONS OF MANURE WAS RELEASED.
Cause Type: Manure Release (pit, line break, transportation, field application)

Substances						
Name	Other / Comments	Amt Released	Amt Recovered	Type	Color	Odor
Manure		2000.0 Gal	2000.0 Gal	LIQUID		

Environmental Impacts / Damages			
Environmental Impacts: SOIL	Resource Damages: No	Injuries: No	Evacuation: No

Cleanup Actions	
Method	Description
Dike Built	
Flushed	
Vacuum	

Cleanup Action Comments
A SAND BERM AND TARP WAS PLACED AT THE OUTLET TO THE CULVERT WHERE IT DISCHARGES INTO THE WATERWAY. THE RP HAD FLUSHED THE SYSTEM ONCE. NO MANURE WAS OBSERVED IN THE WATERWAY. RP STATES THEY WILL FLUSH THE CULVERT TWO MORE TIMES. RP VACUUMED THE MANURE SURROUNDING THE RISER ON THE STORM CULVERT. RP STATED THEY WOULD VACUUM THE REMAINING LIQUID. RP STATES THEY WOULD ALLOW THE REST TO DRY FOR A DAY AND THEN SCRAPE THE REMAINING MANURE. RP STATES THEY WOULD THEN TILL THE AREA AND PLANT GRASS.

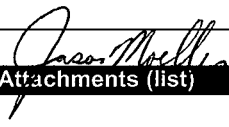
Contractors Hired	
Name	Description

Waste Destinations	
Location	Description

Agencies Notified / On Scene
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Agency		Notified	On Scene	
DNR		X	X	
<b>Additional Comments</b>				
SUBMITTED VIA SERTS WEB FORM REF # 5902. THE MANURE SPILL WAS PROPERLY CLEANED UP, NO FURTHER CLEAN UP NEEDED.				
<b>Enforcement Action/Citation</b>				
Enforcement Action/Citation? No				
Case Activity Reports:				
<b>Person Reporting</b>				
Name	Representing / Address	Primary Phone	Secondary Phone	
JOHN JACOBS	GREEN VALLEY DAIRY	(920) 621-7988 x		
<b>Contractors Hired</b>				
Name / Address			Zone Contractor Hired by DNR?	
			No	
<b>Contacts</b>				
Role	Name	Office Phone	Date	Time
Prepared By:	Mark Schraufnagel	(715) 853-8686 x	07/02/2011	
Person Notified:	MARK SCHRAUFNAGEL		07/02/2011	
Investigated By:	Mark Schraufnagel	(715) 853-8686 x	07/02/2011	
Incident Commander:				
Spill Coordinator:	JASON MOELLER, NE Region 	(920) 662-5492 x	07/06/2011	
<b>Electronic Attachments (list)</b>				
Name		Type		

**Moeller, Jason W - DNR**

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**From:** Jones, Casey L - DNR  
**Sent:** Wednesday, July 06, 2011 2:47 PM  
**To:** Schraufnagel, Mark F - DNR; Moeller, Jason W - DNR  
**Cc:** Scheunemann, Adam T - DNR  
**Subject:** FW: Manure Spill

FYI.

RE: Green Valley Dairy spill on 7-2-11

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**From:** John Jacobs [mailto:john4@jacobsbrotherswi.com]  
**Sent:** Wednesday, July 06, 2011 02:35 PM  
**To:** Jones, Casey L - DNR  
**Subject:** Manure Spill

Casey,

Per your request via our phone conversation, here is a summary:

A pipe riser broke coming from our barn reception pit to our valve station that directs the manure to either the digesters or our nutrient storage. We believe this was due to a valve failure in our solids separation building. Upon finding this occurrence, we immediately shut down the pumps and contained the manure. To do so, we plugged the culvert that would lead to a ditch by the dairy. We then vacuumed out the culvert and flushed it three times with clean well water and vacuumed up that water as well during the flushing process; all while the culvert was plugged. We proceeded to clean the surface area where the liquid was released followed by working it up and reseeding the area with grass seed.

If you have any questions, please call me at 920-309-1800.

Thanks

John

10/28/2011







